AUDIT SLIP TO ACCOMPANY BILLS SENT FOR PRE-AUDIT IN THE DIVISION OFFICE

AEE/SSD/SDR/110/13-14

Original/Duplicate/Triplicate

Part

CONTRACT CERTIFICATE

(For Other Works)

No. 1ST & FINAL Dt 29-8-13 Date : .....

Division DASARAHALLI Sub-Division SHETTYHALLI

Bill Received No. 301/13-14 Dated 31-8-13 Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS TO ROAD FROM LAKSHMIPURA MAIN ROAD TO SINGAPURA IN SHETTYHALLI SUB DIVISION WARD NO.12.

TECHNICAL MANAGER (W) KRIDL,

Name of Contractor and Full Address .....

Reference to Agreement No. BBMP/EE/DS/PR/299/12-13 Date: 1.9.2012

Certified that the measurements were taken by me on 28/8/13 and recorded in pages 16587 - 87 of measurements Book No. 1657/10-11 and that the work is satisfactorily executed.

Contractor

Technical Manager(TM-2)
KRIDL, Dasarahalli Zone, Bangalore

Officer in - charge of work

28/8/13.

Certified that the measurements were checked by me on 28/8/13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Cm by EE 16588/4/28/9/13

If Memorandum of Payment WORK CODE / JOB CODE : 012-12-000049

Sub - Division Officer

28/8/13

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	b) Payments cost store or other materials supplied. Amount adjusted towards cash advance recovery of	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

IA Part 4651643=00

IT - 93033

KST - 186066

FSD - 232582

LWC - 46516

CBF - 4652

Roy - 23809

Penalty 15000=00

Total 601658=00

Total amount adjusted 4651643=00 4064985=00 Net 4049985=00

Audited and admitted for Rs. 4049985=00 4064985=00

Passed by Cheque for Rs.

Received Rs. ..... (in words) .....

601658=00

Payment as per memorandum. by cash and by adjustment of 586658=00

adjustment in final settlement of all demand)

Witness Sre

1. Accounts Superintendent B.B.M.P., Hegganahalli Division

Executive Engineer

Stamp

2.

Date

Signature of Contractor

Technical Manager (TM-2)
KRIDL, Dasarahalli Zone, Bangalore

Contractor's Signature

Technical Manager (TM-2)
KRIDL, Dasarahalli Zone, Bangalore

(For use in the Office)

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

Items of work (grouped under sub-heads the sub works of the estimate)

1	Cleaning the existing WBM road surface including removing of binding materials and other foreign matter with wire brushes a sweeping with brooms or soft brushes and finally dusting with old gunny bags and / or compressed air, to receive bituminous treatme of all materials, labour, HOM of machineries complete as per specifications.
2	Construction of granular sub-baseby providing close graded material, mixing in a mechanical mix plant at OMC , carriage of mixed site, spreading in uniform layers with mortor grader on prepared surface and compacting with vibratory power roller to achieve the complete as per specification. A.Plant Mix Method. Close graded granual sub-base material as per 400-1 For Grading - I Material.
3	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specification including premixing the Ma at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specifi
4	Carriage of mixed materials 10 Kms etc complete.
5	Tack Coat:- Providing and applying tack coat with bitumen emulsion using emulsion pressure distributor at the rate of 0.20 kg prepared bituminous/granular surface cleaned with mechanical broom complete as per specifications using bitumen emulsion. MOR
6	Providing and laying bituminous concrete with 100-120 TPH batch type HOT mix plant producing an average output of 75 tonne crushed aggregates of specified grading, premixed with bituminous binder at 5.4 to 5.6% of mix and filler, transporting the hot mix to with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibra rollers to achieve the desired compaction as per MORTH specification clause No.500.9 complete in all respects as per specifica compacted thickness (Grading II) with 6% Bitumen 80/100. MORTH Specification No 500
7	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cuttin of size 450 x 200 x 400mm
8	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 metres and an average lift upto surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifi
9	Plain cement concrete 1:3:6 mix with crushed stone aggregate 40m nominal size mechanically mixed placed in foundation an vibration including curing for 14 days compelte as per specifications.MORTH Specification No.408
10	Providing and laying in position plain cement concrete of mix M 20 with OPC cement @300 kgs, with 20 mm and down size grad coarse aggregates @ 0.64 cum and fine aggregates @ 0.43 cum with superplastisiser @ 3 lts confirming to IS 9103 - 1999 Re machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation plinth and cills, including cost labour, HOM of machinery curing complete as per specifications
11	Providing & laying reinforced cement precast slabs of mix CC 1:1 1/2:3 using 20mm & down size graded Granite metal using HYSD @ 100mm c/c both ways & Complete as per specifications
12	Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (la
13	: Providing and removing centering, shuttering, strutting, propping etc., for columns, pillars, piers, abutments, po square/rectangular/polygon in plan including cost of all materials, labour complete as per specifications.Specification No.KBS 4.6.2
14	Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and layi thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5mm is excl applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specif
15	Disposal of debries to the final place of disposal with all lead and lift and as direction by the Engineer incharge of the work lead 10 km

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

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...KARADALIKE ENGINEER OFFICE.

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
d small picks, including cost	Sqm			—	—	—	—	—	—
terial to work ired density, RTH Chapter	Cum			—	—	—	—	—	—
l with water rse on well No.406	Cum			—	—	—	—	—	—
	Cum			—	—	—	—	—	—
m on the ecification	Sqm			—	—	—	—	—	—
our using te, laying l tandem 0-45mm	Cum			—	—	—	—	—	—
mplete.	Nos			1103	290·52	320444=00	1103	290·52	320444=00
cavated MORTH	Cum			933·29 933·38	87=05	81242 81251=00	933·29 933·38	87=05	81242 81251=00
cted by	Cum			78·75	3645=00	287043·00	78·75	3645=00	287043=00
metal 2008, erials,	Cum			220·50	4820·88	1063004=00	220·50	4820·88	1063004=00
steel	Sqm			471·42	1963·60	925680=00	471·42	1963·60	925680=00
lding stage	Qtls			142·94 143·33	7211·75	1030847 1033624=00	142·94 143·33	7211·75	1030847 1033624=00
ruts,	Sqm			1890·00	275·40	520506=00	1890·00	275·40	520506=00
lied ace TH	Sqm			—	—	—	—	—	—
	Cum			—	—	—	—	—	—
				42 28 767=00		TOTAL Amount			423152=00
				42 28 760 00		1st. BRIDGE dam			423155=00
				46 51 643 00					465707=00

46516430